

Date: Monday, 1/7/2008 3:38:13 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CONNECTOR
Job Number	: 36622		
Estimate Number	: 10014		
P.O. Number	:	Part Number	: D2067
This Issue	: 1/7/2008 S.O. No. :	Drawing Number	: D2067 REV A1
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : R & D SM/MED FAB	Drawing Revision	: A1
Previous Run	: 31221	Material	:
Written By	:	Due Date	: 1/14/2008 Qty: 20 Um: Each
Checked & Approved By	: <u>KJ 08.01.8</u>		
Comment	: Est Rev. 02.09.09 Re-format; Added AN960JD10 KJ		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING 5515Issue P/O: 5393C208101108 (20)

Purchase Part Number: FT319

Supplier: Arens Controls

Certificate of conformity is required

2.0	FT319	Connector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 Connector

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

P28/2/7

(20)

4.0	AN960JD10	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 Pick:

Qty Part Number Description Batch

1 AN960JD10 Washer M10616783 08/02/08 (20)

5.0	MS210423	USE MS21042L3
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 Pick:

Qty Part Number Description Batch

1 MS21042-3 Nut (or L3) M105558 X86 08/02/08 (20)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
08-02-08	3.1	QC 6 required after receiving. Perm change	[Signature]	08/02/08		[Signature]	[Signature]
		QC 6	[Signature]	08/02/08	20	08-02-08	08-02-08

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/02/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-02-08	3.1	QC 6						

NOTE: Date & initial all entries

Date: Monday, 1/7/2008 3:38:13 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CONNECTOR

Job Number: 36622

Part Number: D2067

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2067. Only engage two threads.

AS 08/02/08 (20)

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/02/08 (20)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST10*

AS 08/02/08 (20)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(20) 08/02/12

Job Completion



mi 2008/2/11 (20)

W

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

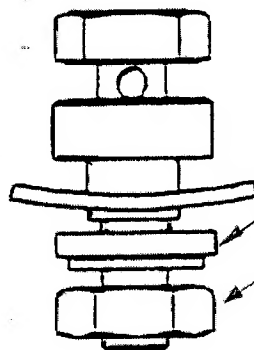


DESIGN JB	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED <i>[Signature]</i>	DRAWING NO. D2067	REV. A SHEET 1 OF 1
DATE 99.04.30		TITLE CONNECTOR	SCALE NTS
A	99.04.30	NEW ISSUE	
AI	<i>[Signature]</i> RF 02.09.16	ADDED AN960JD10	

RELEASED
99.05.11 KE

SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY



AN960JD10 WASHER (1)

REPLACE EXISTING NUT
WITH MS21042-3

APPROVED SUPPLIER
ARENS P/N FT319

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 36622



CO PERFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Dated 2/4/08

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **P008005515** received from **DAIT AEROSPACE LTD.** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

Desc	ption	Customer Part Number	Quantity
FT319 REV. I		FT319	20 EA
FITTING			

S/N: N/A

B.W. ELLIOTT MANUFACTURING CO., LLC

BY:

TITLE: QC Inspector

INSPECTED/ACCEPTED

E. SCHUM

DATE 2-4-08

B.W. Elliott Manufacturing Co., LLC, Box 773, Binghamton, NY 13902

Tel: (607) 772-040 Email: sales@elliottmfg.com Web Site: elliottmfg.com



ELLIOTT MANUFACTURING

B.W. Elliott Manufacturing Co., LLC PO Box 773, Nighthamton, NY 13902

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Plex Shofting Email: fraser@elliottmfg.com
Valve Control Email: vsaler@elliottmfg.com
Valve Control Fax: (800) 774-1358

INVOICE

INVOICE No.

192 ~~821~~

CUSTOMER NO.

027130

Remit to Address

BW Elliott Manufacturing Co.,

23297 Network Place

Chicago, IL 60673-1232

BILL TO:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7
CANADA**

SHIP TO:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7
CANADA**

DATE	SHIP VIA	FOB	TERMS
02/04/2008	FEDX-GRD-COLLECT	ORIGIN	NET 30 DAYS
PURCHASE ORDER NUMBER		ORIGINAL ORD. DATE	SALESPERSON
P000005515			AF 1103
ORIGINAL SALES ORDER NO.		174716	
QTY REQUIRED	SHIPPED	ITEM NUMBER	U/M
20	20	FT319	EA
0		REV H FITTING	
		DART P/N FT319	
		SHIP ASAP	
		1 BOX @ 1.9 LBS	
		PAYABLE IN US FUNDS	
UNIT PRICE		EXTENDED AMOUNT	
DISC % TAX			
15.21000		304.20	
0.000N			

Non Taxable Subtotal	304.20
Taxable Subtotal	0.00
Order Discount	0.00
Sales Tax	0.00

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